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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16681-AMC

Yongping Wang
2601 Pennsylvania Avenue
Unit 945
Philadelphia PA 19130

Petition Filed Date: 10/25/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 11/21/2023 | \$9,000.00 | | 11/22/2023 | \$8,562.00 | | 01/18/2024 | \$3,535.00 | |
| 01/23/2024 | \$1,500.00 | | 02/27/2024 | \$3,079.36 | | 03/06/2024 | \$100.00 | |
| 03/06/2024 | \$8,999.00 | | 07/22/2024 | \$1,500.00 | | | | |
| Total Receipts for the Period: \$36,275.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$167,273.36 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|-------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Yongping Wang | Debtor Refunds | \$0.00 | \$0.00 | \$0.00 |
| 1 | PA DEPARTMENT OF REVENUE »» 01P | Priority Creditors | \$4,584.72 | \$4,584.72 | \$0.00 |
| 2 | PA DEPARTMENT OF REVENUE »» 01U | Unsecured Creditors | \$1,415.37 | \$906.73 | \$508.64 |
| 3 | FIRST SERVICE RESIDENTIAL »» 002 | Secured Creditors | \$6,111.33 | \$6,111.33 | \$0.00 |
| 4 | NEWREZ LLC D/B/A »» 003 | Mortgage Arrears | \$21,238.18 | \$21,238.18 | \$0.00 |
| 5 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | PHH MORTGAGE SERVICES »» 005 | Mortgage Arrears | \$64,195.34 | \$64,195.34 | \$0.00 |
| 7 | PHH MORTGAGE SERVICES »» 05P | Secured Creditors | \$10,337.22 | \$10,337.22 | \$0.00 |
| 8 | LVNV FUNDING LLC »» 006 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | NEWREZ LLC D/B/A »» 007 | Secured Creditors | \$7,757.65 | \$7,757.65 | \$0.00 |
| 10 | CITY OF PHILADELPHIA (LD) »» 008 | Unsecured Creditors | \$52,507.17 | \$33,637.82 | \$18,869.35 |
| 0 | BRANDON J PERLOFF ESQ | Attorney Fees | \$3,573.00 | \$3,573.00 | \$0.00 |
| 11 | CITY OF PHILADELPHIA (LD) | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 12 | SPECIALIZED LOAN SERVICING LLC | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 13 | CAPITAL ONE SERVICES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 14 | INTRST CTC | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 15 | PHILADELPHIA GAS WORKS | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 16 | PORTFOLIO RECOVERY ASSOCIATES LLC | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 19-16681-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|--------------|--------------------------|--------------|
| Total Receipts: | \$167,273.36 | Current Monthly Payment: | \$3,535.00 |
| Paid to Claims: | \$152,341.99 | Arrearages: | \$16,636.64 |
| Paid to Trustee: | \$14,931.37 | Total Plan Base: | \$190,980.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.